ORDER FOR SUPPLIES OR SERVICES											Page	<b>1 Of</b> 5				
1. Contract/Purch 2. Delivery Order/Call No. 3. 1															5. Pr	iority
1. Contr Order/A		٠.		2. Delive	er/Call No	3. Date Of Order/Call (YYYMMMDD)				4. Requisition/Purch Reques						
DAAE20-02-D-0130 0001										2002SEI	25		SEE SCHEDULE			DOA5
6. Issued By Code W52H09								7. Ad			f other tha	an 6)	Code	S0512A	8. Del	ivery FOB
	OM-ROC					_				VAN NUYS					1	
CON	NIE TO	)PP (3	09)7	782-6751							91401-	2713			x I	Destination
ROCK ISLAND IL 61299-7630																Other
EMAIL: TOPPC@RIA.ARMY.MIL									SCD A PAS NONE ADP PT HQC						(Soo S	Schedule if other)
9. Contr	ractor				Code	0HMS	1	Faci	CD A	F		ver T	o FOB Point By (Da		(	If Business Is
								(YYYMMMDD)					• 1			Small
	CZ	ADILLA	C G	AGE TEXT	TRON				•	•						
NT.				INCORPO						SEE SCHEDULE						Small
Name and				E CANYON CA 9135						12. Discount Terms					Disadvantaged	
Address				011 7131	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										<b>Т</b> П	Woman-Owned
	•								•							
	T	PE BU	ISINI	ESS: Lai	rge Busin	ness Pe	erforming	g in U	.S.		13. Mai	l Invo	oices To the Address	in Block	See Bloc	k 15
14. Ship					•	Code		15. P	-	Will Be M	-		Code	HQ0339		Mark all
SEE	SCHEI	DULE									S CENTER ENTITLE		OPERATIONS			Packages and Papers with
										X 18238						Identification
									COLUM	IBUS OH	43218-	2381				Numbers in
																Blocks 1 and 2
16.	Delivery/ X above numbered contract.  This delivery order is issued on another Government agency or in accordance with and subject to terms and contract.										nd condit	ions of				
Type of	Deliv Call	ery/	Х	above nu	ımbered c	ontract	•									
Order				Reference	re vour	Ora	ı. 🗆 x	Vritten	Quotat	ion			, Dated			
					-		rms specif		-	1011			, Duite			
	Purc	hase											he Numbered Purch			
					sly Have B The Same		Is Now M	odified,	Subjec	t To All C	of The Te	rms A	and Conditions Set F	orth, And	Agrees T	0
		l.		r er ioi iii	The Same	<b>c.</b>										
	Nan	ne Of C	Contr	ractor			Signa	ture Typed Name And Title					Date S			
l															(YYYM	MMDD)
					_	-	tance and		the follo	wing nun	ber of co	pies:				
17. AC	COUN	TING A	AND	APPRO	PRIATIO	N DAT	A/LOCAL	USE	SEE S	CHEDULE						
18. Item	No.	19. Se	ched	hedule Of Supplies/Service					Quanti		21. Uni	nit 22. Unit Price		<b>23.</b> A	Mount	
		CONTR	RACT	TYPE: -Fixed-Price					Order							
									песер							
				CONTRAC Contra	T: cts and	Priced	Orders									
			- F - 2													
_		-	•	e Govern		24. U	Inited Stat	es Of A	merica					25. 7	otal	\$283,072.32
is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted  By: DAVE ELL.							TOTT /SIGNED/ Contracting/Ordering Officer					29.	c			
						By:	DAVE ELL ELLIOTTD	IOTT / @RIA.A	SIGNED RMY.MI	)/ :L (309)'	782-3814	опига	cung/Ordering Offic	er Dii	ferences	
below quantity ordered and encircle. ELLIOTTD@RIA.ARMY  26. Quantity In Column 20 Has Been										27. Ship. No. 28. D.O. Voucher No.				30. I	30. Initials	
Inspected Received Accepted And Conforms To							To Con	To Contract Partial 32. Pa			32. Paid By 33. Aı			erified Correct For		
					Except A	s Noted	i	Final								
Date Signature Of Authorized Govt Representative									31. Payment			34. (	34. Check Number			
2	Date							esentati	ive							
36. I cer	tify thi	s accou	ınt is	correct	and prope	er for pa	ayment			Complete						
									Partia		artial	tial		35. I	35. Bill Of Lading No.	
										Final						
	Date		_	Signati	ure And T	itle Of (	Certifying	Officer	<del></del>							
			38. Rece			39. Date l				al Con-	41. S/R Account Number		er 42. S	42. S/R Voucher No.		
											tainers					
DD For	m 1155	. Jan 1	998					Pre	evious e	dition ma	y be used	-		•		

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0130/0001

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0130, ORDERING PERIOD 1 AND FULFILLS THE GUARANTEED MINIMUM REQUIREMENT FOR THIS CONTRACT.
- 2. AWARD IS FOR THE FOLLOWING:

0001AA - VALVE, FLOW CONTROL NSN: 4820-01-390-6508 164 EACH

- 3. DELIVERY WILL BE F.O.B. DESTINATION AS SHOWN IN SECTION B.
- 4. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$283,072.32.
- 5. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-02-D-0130 APPLY.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0130/0001 MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

NSN: 4820-01-390-6508 NOUN: VALVE,FLOW CONTROL FSOM: 1927083 SECURITY CLASS: Unclassified FRON: M121000801 FRON AMD: 01 ACRN: AA ANS CD: 07001JWS81  Fackasing and Marking  Inspection, and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL_DD MILSTRIP ADER SIG CD MARK FOR TP CD 001 W5210920098103 W90454 J 1 DEL_REL_CD GUMANTY DEL_DATE 001 25 31-JAN-2003  002 25 28-FEB-2003  003 25 30-MAR-2003  004 25 30-ARR-2003  005 2 30-MAY-2003  FOR POINT: Destination  SHIF TO: PARCEL_POST ADDRESS (W90454) XE W40G NO US ARMY TACON TEAM ARRAMS PARTNERSHIP FACILITY WHISE RIDDS BROWN TACON TO THE PART OF THE PA	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOUBLAND   PRODUCTION CONTRICT   DOUBLE   DOUB		SUPPLIES OR SERVICES AND PRICES/COSTS				
NEW: 4820-01-390-6508	0001	Supplies or Services and Prices/Costs				
NOISH VALVE_FLOW CONTROL   PROCESSION   1970   19	0001AA	PRODUCTION QUANTITY	102	EA	\$ 1,747.36000	\$ 178,230.72
INSPECTION: Origin ACCEPTANCE: Origin  Dallysries or Performance DOC SUPPL REG. CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0920098803 W90454 J 1  DEL PRI CD 010NTTY DEL DATE 001 25 31-JAN-2003  002 25 28-FEB-2003  003 25 30-MAR-2003  004 25 30-APR-2003  005 2 30-MAY-2003  FOR POINT: Destination  SHIP TO: PARCEL PORT ADDRESS (W90454) XR M40G NG US ARMY TACOM TEAM ASRAMS PARTWRENIF FACILITY WISS BLOS 88037 LOGISTICS LANS FT HOOD TX 76584-5060  CONTRACT/DELIVERY_ORDER NUMBER DARZ20-02-D-0130/0001  NNN: 4820-01-390-5508 NOIN: VALVE, FLOW CONTROL. FECK: 19200 PART NN: 9377683 SCULNITY CLASS: Unclassified FRON: M1210031M1 FRON AMD: 02 ACRN: AA ANS CD: OTGO13MSRI		NOUN: VALVE,FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D006M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWSE1				
DOC SUPEL REI.CD MILSTRIP ADDR SIG CD MARK FOR TE CD 001 W52H0920098H03 W90454 J 1 DEL REI.CD GUANTITY DEL DATE 001 25 31-JAM-2003  002 25 28-FEB-2003  003 25 30-MAR-2003  004 25 30-APR-2003  005 2 30-MAY-2003  FOB POINT: Destination SHIF TO: PARCEL POST ADDRESS (W90454) XR W40G HO US ARWY TACOM TEAM ABRAMS PARTNERSHIP PACILITY WHSE BLOS 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0130/0001  DROUGH PRODUCTION QUANTITY  NEN: 4820-01-390-6508 NOUS: VALVE, FLOW CONTROL FSCN: 19200 PART NR: 9377683 SECURITY CLASS: Ub-lassified PRON: M121D031M1 FRON AMD: 02 ACRN: AA AMS CD: 070011JNSE1 Packaging and Marking						
003 25 30-MAR-2003  004 25 30-AAF-2003  005 2 30-MAY-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HG US ARMY TACOM TEAM ARRANS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAME20-02-D-0130/0001  0001AB PRODUCTION QUANTITY  NSN: 4820-01-390-6508 NOUN: VALUE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking		DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H0920098H03         W90454         J         1           DEL REL CD         QUANTITY         DEL DATE				
004 25 30-APR-2003  005 2 30-MAY-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR M4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLOS 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0130/0001  0001AB PRODUCTION QUANTITY 60 EA \$ 1.747.36000 \$ 104.841.60  NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSEI Packaging and Marking		002 25 28-FEB-2003				
FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRANS PARINERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0130/0001  0001AB PRODUCTION QUANTITY  60 FA \$ 1,747.36000 \$ 104.841.66  NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 0700011JWSE1  Packaging and Marking		003 25 30-MAR-2003				
FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY_ORDER NUMBER DAAE20-02-D-0130/0001  0001AB PRODUCTION QUANTITY  60 EA \$ 1.747.36000 \$ 104.841.66  NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking		004 25 30-APR-2003				
SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0130/0001  0001AB PRODUCTION QUANTITY  60 EA \$ 1,747.36000 \$ 104.841.60  NSN: 4820-01-390-6508 NOUN: VALVE,FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking		005 2 30-MAY-2003				
(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTHERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAME20-02-D-0130/0001  0001AB PRODUCTION QUANTITY  60 EA \$ 1,747.36000 \$ 104.841.60  NSN: 4820-01-390-6508 NOUN: VALVE,FLOW CONTROL FSCM: 19200 PART NR: 9377683 SECURITY CLASS: Unclassified PRON: M121D031M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking		FOB POINT: Destination				
DAAE20-02-D-0130/0001  0001AB  PRODUCTION QUANTITY  60  EA \$ 1,747.36000 \$ 104,841.60  NSN: 4820-01-390-6508  NOUN: VALVE,FLOW CONTROL  FSCM: 19200  PART NR: 9377683  SECURITY CLASS: Unclassified  PRON: M121D031M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011JWSE1  Packaging and Marking		(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE				
NSN: 4820-01-390-6508  NOUN: VALVE,FLOW CONTROL  FSCM: 19200  PART NR: 9377683  SECURITY CLASS: Unclassified  PRON: M121D031M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011JWSE1  Packaging and Marking						
NOUN: VALVE, FLOW CONTROL  FSCM: 19200  PART NR: 9377683  SECURITY CLASS: Unclassified  PRON: M121D031M1 PRON AMD: 02 ACRN: AA  AMS CD: 070011JWSE1  Packaging and Marking	0001AB	PRODUCTION QUANTITY	60	EA	\$1,747.36000	\$104,841.60
		NOUN: VALVE, FLOW CONTROL  FSCM: 19200  PART NR: 9377683  SECURITY CLASS: Unclassified  PRON: M121D031M1 PRON AMD: 02 ACRN: AA				
Inspection and Acceptance		Packaging and Marking				
		Inspection and Acceptance				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0130/0001 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

INSPECTION: Origin ACCEPTANCE: Origin  Enlight Performance DOC SUPPL  RELLOD MILGREE ADDR SIGLE MARK FOR TP.CD OOL WINDSUDING WORKS J 1  DET. RELLOD COUNTYTY DEL. DAYS  001 23 30-MIN-2003  002 25 30-MIN-2003  FOR FOINT: Destination  SHIP TO: PARCELL DOST ADDRESS (W9045) Word FOR SHIP FACILITY WHISE BLIG SEGSTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAARFO-02-D-0130/0001	MOUNT
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0921198H00 W90454 J 1  DEL REL CD QUANTITY DEL DATE 001 23 30-MAY-2003  002 25 30-JUN-2003  003 12 31-JUL-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060	
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0921198H00 W90454 J 1  DEL REL CD QUANTITY DEL DATE 001 23 30-MAY-2003  002 25 30-JUN-2003  003 12 31-JUL-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060	
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H0921198H00 W90454 J 1  DEL REL CD QUANTITY DEL DATE  001 23 30-MAY-2003  002 25 30-JUN-2003  003 12 31-JUL-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060	
001 W52H0921198H00 W90454 J 1  DEL REL CD	
DEL REL CD	
002 25 30-JUN-2003  003 12 31-JUL-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
SHIP TO: PARCEL POST ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER	
CONTRACT/DELIVERY ORDER NUMBER	

CONTINUATION SHEET						Refe	Page 5 of 5					
	CONTIN	UAI	ION	SHE	EI	PIIN/SIIN DAAE20-02-D-0130/0001			MOD/AMD			
Name	of Offeror or	Cont	ractor	CAD	ILLAC GAGE	TEXTRON						
CONTRACT ADMINISTRATION DATA												
LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCO	NINTING CLA	SSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AA	M121D006M1 70011JWSE1	AA	1	97	X4930AC60		26FB	S11116	<u></u>	W52H09	\$	178,230.72
0001AB 07	M121D031M1 00011JWSE1	AA	1	97	X4930AC60	6D	26FB	S11116		W52H09	\$	104,841.60
										TOTAL	\$	283,072.32
SERVICE									NTING		OBLIGATED	
NAME Army	TOTA	L BY AA	<u>ACRN</u>	<u>ACCO</u> 97	UNTING CLA X4930AC60	SSIFICATION 6 6D	26FB	S11116	<u>STATI</u> W52H0		\$_	<u>AMOUNT</u> 283,072.32

TOTAL \$ 283,072.32